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3 BILL NO. S-75-08-56

4 SPECIAL ORDINANCE NO. S-184-75.

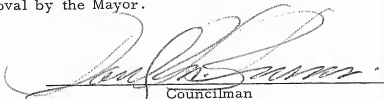
5 AN ORDINANCE approving a contract with CLOW
6 CORPORATION for water installation materials

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That the contract dated July 25, 1975, between the
10 City of Fort Wayne, by and through its Mayor and the Board of Public Works
11 and CLOW CORPORATION, for:

12 Materials for Water Installation \$6,103.40
13
14 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6953,
15 which is by reference incorporated herein, made a part hereof and is hereby
16 in all things ratified, confirmed and approved.

17 SECTION 2. This Ordinance shall be in full force and effect from
18 and after its passage and approval by the Mayor.

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22 Councilman

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34 APPROVED AS TO FORM
AND LEGALITY,

35 
CITY ATTORNEY
Council City of Fort Wayne.

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-26-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-9-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. S-18475 on the 9th day of September, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

James Stier
MAYOR

Bill No. S-75-08-56

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with CLOW CORPORATION for water installation materials

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance OK PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
Donald J. Schmidt
Winfield C. Moses, Jr.
William T. Hinga
Eugene Kraus, Jr.

DATE 9-9-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corp.
51591 U.S. 31 North
South Bend, Indiana 46637

ORIGINAL
PURCHASE ORDER NO.

6953

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 25, 1975

APPROVED
Board of Public Works

James D. Jewell
Carl E. O'Neal
Raymond Dault

SHIP TO —

Water Maint. & Service
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
12		6" Solid Sleeves mech. joint w/accessories Clow #F-1208 (large style)	154.2	68.60/ea	823.20
16		8" x 45° Mech. Joint Ells w/set screw glands & led tipped gaskets clow #F930		105.00/ea	1,680.00
1		8" x 8" tapping sleeve, mechanical joint w/accessories Clow #F5205		205.00/ea	205.00
1		1" x 6" Tapping Sleeve, mechanical joint, w/accessories Clow #F5205		201.00/ea	201.00
1		6" x 90° Mech. Joint Ells w/set screw glands & lead tipped gaskets Clow #F 925		82.00/ea	82.00
540'		8" x 18 Ft. Long Ductile Iron Pipe		5.68/ft.	3,067.20
		Plus stop-off charge for Item #6:			\$6,078.40 25.00
					\$6,103.40
		Phone quote per: Jim Net 30 days ship from stock F.O.B.: S/P Confirming			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		RAB/bn #4193			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.

1 E. Main St.
Fort Wayne, Indiana 46802

Show P. C. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-39

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3858

175-08-56 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of materials for
water line installations to Clow Corporation in amount of \$6,103.40. Purchase
Order #6953.

Attachment: Purchase Order #6953

EFFECT OF PASSAGE: To replenish stock of Water Maintenance and Service
Department.

EFFECT OF NON-PASSAGE: Unable to supply materials needed for water
Installation projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities - \$6,103.40

ASSIGNED TO COMMITTEE (J.N.): City Utilities J.N.